UNIVERSITY OF PERADENIYA

INVITATION FOR BIDS (IFB)

PURCHASE OF BRANDED COMPUTERS, UPSs, SURVEYING EQUIPMENT AND OTHER ACCESSORIES

1. The Chairman, University Procurement Committee on behalf of the University of Peradeniya now invites sealed bids from eligible and qualified bidders for the supply of Branded Computers, UPSs, Surveying Equipment and other accessories specified in the schedule given below.

	Bid Number	Item	Quantity
1.	**LS-04/15/NCB/013**	Branded Desktop Computers	45 Nos.
		Branded Laptop Computers	06 Nos.
		UPSs	45 Nos.
2.	**LS-04/15/NCB/14**	Mirror Stereoscopes	05 Nos.
		Digital Photogrammetric system	05 Nos.
		Steel Chains 50 m	10 Nos.
		Linen Tapes 20 m	15 Nos.
		Surveying Poles (Ranging Poles)	30 Nos.
		Surveying Umbrellas	10 Nos.
		Plane Table with Tripod & Accessories	02 Nos.
		Prismatic Compass with Tripod	02 Nos.
		Digital Theodolite with Tripod	09 Nos.
		Total Station with Tripod & Accessories	01 No.
		GIS Compatible Hand Held GPS Receivers	05 Nos.
		Level with Tripod	11 Nos.
		Leveling Staves	22 Nos.
		Dehumidifier	01 No.

2. Bidding will be conducted through National Competitive Bidding Procedure.

3. Interested eligible bidders may obtain further information from the Head, Department of Geography, Faculty of Arts, University of Peradeniya on contact No. 081-2392672.

4. Additional details are provided in the Bidding Document.

5. A complete set of Bidding Documents in English language may be purchased by interested bidders on the submission of a written application to the address below and upon payment of a non refundable fee Rs. **2,000/= for each bid** to the **Shroff, at the Senate Building, University of Peradeniya** up to 3.00 p.m. on normal working days from **08.10.2015 to 29.10.2015.** The bidding documents can also be downloaded from the University Website i.e. www.pdn.ac.lk. Those who are obtaining bidding documents from the University Website should submit the tenders along with a Bank Draft drawn in favour of the "Bursar, University of Peradeniya" for **Rs. 2,000/=** as the non-refundable fee.

6. Bids must be delivered to the Chairman, University Procurement Committee, Senate House, University of Peradeniya, Peradeniya on or before **1.00 p.m. on 30.10.2015**. Late bids will be rejected. Bids will be opened in the presence of the bidders' representatives who choose to attend in person **at 1.30 p.m. on 30.10.2015 at the Committee Room of the Senate Building, University of Peradeniya.** All Bids marked as **"Supply of Computers and UPSs - No. LS-04/15/NCB/13" "Supply of Surveying Equipment and other Accessories – No. LS-04/15/NCB/14"** on the top left hand corner of the envelope.

7. All bids must be accompanied by a Bid Security. Value of the Bid Security is specified in the bidding document. The Bid Security should be obtained from a **recognized Commercial Bank in Sri Lanka,** in favour of the **Vice-Chancellor, University of Peradeniya, Peradeniya**, valid for 120 days from the date of the bid opening.

VICE CHANCELLOR
UNIVERSITY PROCUMENT COMMITTEE
UNIVERSITY OF PERADENIYA

ඔබේ අංකය
உமது இல
Your No.

මගේ අංකය
எனது இல
My No.

දිනය
திகதி
Date

දුරකථන අංක
தொலைபேசி இல
Telephone Nos. 081-2392417

ෆැක්ස්
தொலைநகல்
Fax 081-2388082

විද්‍යුත් තැපෑ,
ஈ மெயில்
E mail

පේරාදෙණිය විශ්වවිද්‍යාලය, ශ්‍රී ලංකාව
பேராதனைப் பல்கலைக்கழகம், இலங்கை
UNIVERSITY OF PERADENIYA, SRI LANKA

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Dear Sir,

SUPPLY OF BRANDED COMPUTERS AND UPSs FOR UNIVERSITY OF PERADENIYA, PERADENIYA

The Chairman, University Procurement Committee, University of Peradeniya will invite sealed bids for the supply of Branded Computers and UPSs specified in the schedule (I) given below from reputed vendors up to 1.00 p.m. on 30.10.2015 under the general terms and conditions set out below.

SCHEDULE (I)

No.	Type of Equipment	Quantity
1.	Branded Desktop Computers	45 Nos.
2.	Branded Laptop Computers	06 Nos.
3.	UPSs	45 Nos.

INSTRUCTIONS TO BIDDERS

[1] Bids must be sent in the prescribed form annexed (Annexure A) hereto. All the bidders **should sign and send the document attached to the Annexure A containing the General Terms and Conditions** along with the documents listed in the clause 15 hereto. The cost for the bidding documents once paid shall not be refunded.

[2] Bids should be addressed to the Chairman, Procurement Committee, University of Peradeniya, Peradeniya.

[3] Bids should be sent in duplicate with all the blanks in the documents duly perfected, signed and dated, as follows, in two separate sealed covers, distinctly marked accordingly, otherwise it is likely to be rejected.

(a) ORIGINAL – SUPPLY OF BRANDED COMPUTERS AND UPSs – No. LS-04/15/NCB/13
(b) DUPLICATE - SUPPLY OF BRANDED COMPUTERS AND UPSs – No. LS-04/15/NCB/13

Bids should be sent in duplicate with all the blanks in the documents duly perfected, signed and Both sealed envelopes should be enclosed in one securely sealed cover and should forward by registered post to reach the Chairman, Procurement Committee, University of Peradeniya, Peradeniya on or before 1.00 p.m. on 30.10.2015 or deposited in the Official Tender Box kept at the Registrar's Office of the University of Peradeniya.

The Bid document thereof is not received by the date and time specified, the Bid shall not be accepted on any account. Bids will be opened at 1.30 p.m. on 30.10.2015, (soon after the closing of bids) at the Committee Room, University of Peradeniya.

The bidder or one representative is permitted to be present at the opening of the bids, at which time, name of the bidder, amount of the bids, if discounts are declared in bid form, amount of the discount will be read out.

Those who are obtaining the bidding documents from the University Website i.e. www.pdn.ac.lk *should send their documents along with a Bank Draft for the value of Rs. 2000/= in favour of the Bursar, University of Peradeniya as a non refundable fee. If not the bids shall be rejected.*

[4] Any alterations made in the bid must bear the signature of the bidder and all bids containing alterations not so signed shall be treated as informal and rejected.

[5] Bids submitted in illegible manner shall also be rejected.

[6] **Qualification of a bidder**

Only the Manufacturers, Sole Agents of Manufacturers for IT Equipment in the corporate customers in Sri Lanka are eligible to participate in this Bid.

i) All Bidders shall produce a copy of the Business Registration Certificate/Certificate of Incorporation (if the bidder is Registered Company in Sri Lanka)
ii) The organization who bid, should be an authorized service provider of quoted product line in the Sri Lankan market and should possess a valid letter of authorization from principle to authorize to handle corporate customer.
iii) The Supplier/Agent should have more than 05 years experience in selling and servicing the particular brand in Sri Lanka.
iv) The manufacturer should have minimum 10 years experience in manufacturing the particular brand and the brand should be 05 years in the Sri Lankan market.
v) Bidder must have a service centre in Kandy area.
vi) The bidder should prove the supply of similar brand to the Sri Lankan market which exceeds Rs. 5.0mn within last 2 years period.

If you do not complied the above qualification your bid will not be considered for evaluation.

No bidder whose name is black listed at the Treasury shall be qualified to submit a bid.

A bidder shall not have a conflict of interest. All bidders found to have conflict of interest shall be disqualified.

Any attempt on the part of the bidders or their agents to influence the officials of the University in their favour by personal canvassing with the Officers concerned or any other party shall disqualify the bidders.

[7] **Validity of quotation**

Quotations shall be valid only for 120 days from the date of closing of the procurement.

[8] **Liquidated Damages**

The successful bidder shall provide the ordered Computers and UPss within 30 days time, from the date of approved the items and confirmed the order, in case of delayed supplies, liquidated damages at the rate of Rs. 2,000/= per day will be levied.

[9] Clarifications may be sought from you on technical/Commercial aspects, if felt necessary before deciding to place order.

[10] The Bidder shall undertake to supply Computers and UPSs according to the specifications given. The offer must address itself specifically to the individual specification and state whether the items offered conform or do not conform therewith.

The bidder shall submit quotation as per the format given at the relevant annexures. Failure to submit the quotation in the required format will be rejected.

[11] The bidder shall quote only in Sri Lankan Rupees.

[12] Bidders should be prepared to accept orders subject to the penalty clause for forfeiture of Performance Security in the event of default in supplies or failure to supply within the stipulated period or supply of poor quality Computers /UPSs. Bidders shall invariably specify in their bidding documents the delivery conditions including the time required for the supply of Computers and UPSs quoted for.

[13] **Evaluation**

The bids will be evaluated as one package.

All bids will be evaluated and compared on the basis of the following order.

i) Compliance with the Instructions/General Conditions
ii) Conformity with the Specifications
iii) Proof of ability
iv) Delivery Period
v) Security/ Warranty, expiry period offered
vi) Quality
vii) Price
viii) Past experience

[14] The final acceptance of the procurement rests entirely with the University. The University of Peradeniya shall not bind itself to accept the lowest or any bid and it reserves the right of accepting or rejecting any of the Bids. The Bidders on their part should be prepared to supply the items ordered from them what they have quoted in the bidding documents.

[15] The bidding document must be consisted of the following documents as a part of the Bid:

a)	General Terms and Conditions	- Annexure : A
b)	Bid Submission Form	- Annexure : B
c)	Specifications	- Annexure : C
d)	Price Schedule	- Annexure : D
e)	Specimen form of Bid Security	- Annexure : E
f)	Specimen form for Performance Security	- Annexure : F
g)	A copy of the official receipt obtained for payment of non-refundable fee.	
h)	Bidding data sheets/Offer sheets duly completed and signed.	
i)	Copy of VAT Registration Certificate.	
j)	Copy of the Business Registration Certificate/Certificate of Incorporation or any other document.	
k)	Authentication letter from the manufacture.	

[16] The bidders should be prepared to provide samples of Computer and UPS if requested by the University for further evaluation. All the items supply under the purview of this procurement should strictly be conformed to the quality of the sample and the specifications.

[17] The substantial responsive bids will be referred to the Technical Evaluation Committee for further evaluation and recommendation and subsequently to the Procurement Committee for a decision.

[18] Bids should be firm and subject to no variation for fluctuation of prices.

[19] The successful bidder will be notified by the registered post, the acceptation of his/her bid by the University. The successful Bidder shall also execute an agreement, for the due fulfillment of the contract within the period to be specified in the letter of acceptance. If the bidder within ten days of being noticed declines or fails to enter into an Agreement on the basis of the Procurement and / or fails to submit the Performance Security referred to in paragraph 24 of these Conditions, his/her bid shall be rejected.

[20] The official purchase order will be placed with the successful bidder after submitting the Performance Security referred to in paragraph 23 of the conditions.

[21] Fully priced copies of the Schedule of prices/rates duly signed must be submitted along with the documents. Any alterations made in the quotations must bear the signature of the bidder and all bids containing alterations not so signed shall be treated as informal and rejected.

[22] **Bid Security**

The bids should accompany a **Bid Security amount of 1% of the lump sum** obtained from a recognized bank operates in Sri Lanka valid for 120 days from 30.10.2015 in favour of the Vice-Chancellor, University of Peradeniya. (Insurance Bond will not be accepted). All bids send without the Bid Security shall be treated as informal and be rejected.

[23] **Performance Security:**

Before a formal Agreement is signed, the successful bidder shall be required to furnish a Performance Security for 10% of the contract sum from an approved Bank (Insurance Bond will not be accepted) in the name of the Vice-Chancellor, University of Peradeniya, Peradeniya and to mortgage and hypothecate the same to the Vice-Chancellor, University of Peradeniya as security with an approved Bank in favour of the Vice-Chancellor, University of Peradeniya. The validity date should be one month beyond the completion date of the contract and for the payment of all claims to which the Vice-Chancellor, University of Peradeniya may be entitled under the provisions of the Agreement to be entered into.

[24] **Forfeiture of Performance Security:**

(a) The Equipment which will be supplied should strictly be conformed to the given specifications and if they are found to be not in par with the specifications the order shall be rejected and the Performance Security shall be forfeited to the University. The University shall not be responsible for paying any expenses or losses incurred by the supplier/s in supplying of inferior quality equipment.

(b) In cases where a successful bidder, after having made partial supplies fails to fulfill the contracts in full, all or any of the equipment not supplied may at the discretion of the purchasing Officer, be purchased by means of another procurement/quotations or by negotiation or form the next higher bidder who had offered to supply already and the loss, if any, caused to the University shall thereby together with such sums as may be fixed by the University towards the damages, be recovered from the defaulting bidder by forfeiting the performance security.

[25] Any other information may be obtained from the Head, Department of Geography, Faculty of Arts, University of Peradeniya on any working day between 9.00 a.m. to 4.00 p.m. T'phone No. 081-2392672

[26] Please note to send your documents with all the annexure set out in the clause 15 above. Bids without annexure shall be rejected.

[27] The Procurement Committee reserves the right to reject any or all bids received in this connection, or altogether cancel this procurement. The decision of the Procurement Committee shall be final and conclusive.

[28] The University of Peradeniya shall not be responsible for or pay any expenses or losses which may be incurred by the bidder in preparation of this procurement.

[29] Bidder should provide at least three years comprehensive warranty on site for the equipment supply under this procurement.

[30] If the bidder is not the manufacturer of the quoted equipment, bidder should submit a Manufacturer's Authorization Letter. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.

Yours faithfully,

Chairman
University Procurement Committee
University of Peradeniya

ANNEXURE: A

SUPPLY OF BRANDED COMPUTERS AND UPSs FOR UNIVERSITY OF PERADENIYA
LS-04/15/NCB/13
GENERAL TERMS AND CONDITIONS

[1] Bids should be addressed to the Chairman, Procurement Committee, University of Peradeniya, Peradeniya.

[2] Bids should be sent in duplicate with all the blanks in the documents duly perfected, signed and dated, as follows, in two separate sealed covers, distinctly marked accordingly, otherwise it is likely to be rejected.

(a) ORIGINAL – SUPPLY OF BRANDED COMPUTERS AND UPSs – No. LS-04/15/NCB/13
(b) DUPLICATE - SUPPLY OF BRANDED COMPUTERS AND UPSs – No. LS-04/15/NCB/13

Both sealed envelopes should be enclosed in one securely sealed cover and should forward by registered post to reach the Chairman, Procurement Committee, University of Peradeniya, Peradeniya on or before 1.00 p.m. on **30.10.2015** or deposited in the Official Tender Box kept at the Registrar's Office of the University of Peradeniya.

The Bid document thereof is not received by the date and time specified, the Bid shall not be accepted on any account. Bids will be opened at 1.30 p.m. on 30.10.2015, (soon after the closing of bids) at the Committee Room, University of Peradeniya.

The bidder or one representative is permitted to be present at the opening of the bids, at which time, name of the bidder, amount of the bids, if discounts are declared in bid form, amount of the discount will be read out.

Those who are obtaining the bidding documents from the University Website i.e. www.pdn.ac.lk *should send their documents along with a Bank Draft for the value of Rs. 2000/= in favour of the Bursar, University of Peradeniya as a non refundable fee. If not the bids shall be rejected.*

[3] Any alterations made in the bid must bear the signature of the bidder and all bids containing alterations not so signed shall be treated as informal and rejected.

[4] Bids submitted in illegible manner shall also be rejected.

[5] **Qualification of a bidder**

Only the Manufacturers, Sole Agents of Manufacturers for IT Equipment in the corporate customers in Sri Lanka are eligible to participate in this Bid.

i) All Bidders shall produce a copy of the Business Registration Certificate/Certificate of Incorporation (if the bidder is Registered Company in Sri Lanka)
ii) The organization, who bid, should be an authorized service provider of quoted product line in the Sri Lankan market and should possess a valid letter of authorization from principle to authorize to handle corporate customer.
iii) The Supplier/Agent should have more than 05 years experience in selling and servicing the particular brand in Sri Lanka.
iv) The manufacturer should have minimum 10 years experience in manufacturing the particular brand and the brand should be 05 years in the Sri Lankan market.
v) Bidder must have a service centre in Kandy area.

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Seal and the Signature of the Bidder

vi) The bidder should prove the supply of similar brand to the Sri Lankan market which exceeds Rs. 5.0mn within last 2 years period.
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If you do not complied the above qualification your bid will not be considered for evaluation.

No bidder whose name is black listed at the Treasury shall be qualified to submit a bid.

A bidder shall not have a conflict of interest. All bidders found to have conflict of interest shall be disqualified.

Any attempt on the part of the bidders or their agents to influence the officials of the University in their favour by personal canvassing with the Officers concerned or any other party shall disqualify the bidders.

[6] **Validity of quotation**

Quotations shall be valid only for 120 days from the date of closing of the procurement.

[7] **Liquidated Damages**

The successful bidder shall provide the ordered Computers and UPSs within 30 days time, from the date of approved the items and confirmed the order, in case of delayed supplies, liquidated damages at the rate of Rs. 2,000/= per day will be levied.

[8] Clarifications may be sought from you on technical/Commercial aspects, if felt necessary before deciding to place order.

[9] The Bidder shall undertake to supply Computers and UPss according to the specifications given. The offer must address itself specifically to the individual specification and state whether the items offered conform or do not conform therewith.

The bidder shall submit quotation as per the format given at the relevant annexures. Failure to submit the quotation in the required format will be rejected.

[10] The bidder shall quote only in Sri Lankan Rupees.

[11] Bidders should be prepared to accept orders subject to the penalty clause for forfeiture of Performance Security in the event of default in supplies or failure to supply within the stipulated period or supply of poor quality Computers/UPSs. Bidders shall invariably specify in their bidding documents the delivery conditions including the time required for the supply of Computers /UPSs quoted for.

[12] The University of Peradeniya shall not be responsible for or pay any expenses or losses which may be incurred by the bidder in preparation of this procurement.

Bidders may quote for all items in the list.

[13] **Evaluation**

The bids will be evaluated as one package.

All bids will be evaluated and compared on the basis of the following order.

i) Compliance with the Instructions/General Conditions
ii) Conformity with the Specifications

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Seal and the Signature of the Bidder

iii) Proof of ability
iv) Delivery Period
v) Security/ Warranty, expiry period offered
vi) Quality
vii) Price
viii) Past experience

[14] The final acceptance of the procurement rests entirely with the University. The University of Peradeniya shall not bind itself to accept the lowest or any bid and it reserves the right of accepting or rejecting any of the Bids. The Bidders on their part should be prepared to supply the items ordered from them what they have quoted in the bidding documents.

[15] The bidding document must be consisted of the following documents as a part of the Bid:

a)	General Terms and Conditions	- Annexure : A
b)	Bid Submission Form	- Annexure : B
c)	Specifications	- Annexure : C
d)	Price Schedule	- Annexure : D
e)	Specimen form of Bid Security	- Annexure : E
f)	Specimen form for Performance Security	- Annexure : F
g)	A copy of the official receipt obtained for payment of non-refundable fee.	
h)	Bidding data sheets/Offer sheets duly completed and signed.	
i)	Copy of VAT Registration Certificate.	
j)	Copy of the Business Registration Certificate/Certificate of Incorporation or any other document.	
k)	Authentication letter from the manufacture.	

[16] The bidders should be prepared to provide samples of Computer and UPSs if requested by the University for further evaluation. All the items supply under the purview of this procurement should strictly be conformed to the quality of the sample and the specifications.

[17] The substantial responsive bids will be referred to the Technical Evaluation Committee for further evaluation and recommendation and subsequently to the Procurement Committee for a decision.

[18] Bids should be firm and subject to no variation for fluctuation of prices.

[19] The successful bidder will be notified by the registered post, the acceptation of his/her bid by the University. The successful Bidder shall also execute an agreement, for the due fulfillment of the contract within the period to be specified in the letter of acceptance. If the bidder within ten days of being noticed declines or fails to enter into an Agreement on the basis of the Procurement and / or fails to submit the Performance Security referred to in paragraph 24 of these Conditions, his/her bid shall be rejected.

[20] The official purchase order will be placed with the successful bidder after submitting the Performance Security referred to in paragraph 24 of the conditions.

[21] Fully priced copies of the Schedule of prices/rates duly signed must be submitted along with the documents. Any alterations made in the quotations must bear the signature of the bidder and all bids containing alterations not so signed shall be treated as informal and rejected.

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Seal and the Signature of the Bidder

[22] **Bid Security**

The bids should accompany a **Bid Security of 1% of the lump sum** obtained from a recognized bank operates in Sri Lanka valid for 120 days from 30.10.2015 in favour of the Vice-Chancellor, University of Peradeniya. (Insurance Bond will not be accepted). All bids send without the Bid Security shall be treated as informal and be rejected.

[23] **Performance Security:**

Before a formal Agreement is signed, the successful bidder shall be required to furnish a Performance Security for 10% of the contract sum from an approved Bank (Insurance Bond will not be accepted) in the name of the Vice-Chancellor, University of Peradeniya, Peradeniya and to mortgage and hypothecate the same to the Vice-Chancellor, University of Peradeniya as security with an approved Bank in favour of the Vice-Chancellor, University of Peradeniya. The validity date should be one month beyond the completion date of the contract and for the payment of all claims to which the Vice-Chancellor, University of Peradeniya may be entitled under the provisions of the Agreement to be entered into.

[24] **Forfeiture of Performance Security:**

(a) The Equipment which will be supplied should strictly be conformed to the given specifications and if they are found to be not in par with the specifications the order shall be rejected and the Performance Security shall be forfeited to the University. The University shall not be responsible for paying any expenses or losses incurred by the supplier/s in supplying of inferior quality equipment.

(b) In cases where a successful bidder, after having made partial supplies fails to fulfill the contracts in full, all or any of the equipment not supplied may at the discretion of the purchasing Officer, be purchased by means of another procurement/quotations or by negotiation or form the next higher bidder who had offered to supply already and the loss, if any, caused to the University shall thereby together with such sums as may be fixed by the University towards the damages, be recovered from the defaulting bidder by forfeiting the performance security.

[25] Please note to send your documents with all the annexure set out in the clause 16 above. Bids without annexure shall be rejected.

[26] The Procurement Committee reserves the right to reject any or all bids received in this connection, or altogether cancel this procurement. The decision of the Procurement Committee shall be final and conclusive.

[27] The University of Peradeniya shall not be responsible for or pay any expenses or losses which may be incurred by the bidder in preparation of this procurement.

[28] Bidder should provide at least three years comprehensive warranty on site for the equipment supply under this procurement.

[29] If the bidder is not the manufacturer of the quoted equipment, bidder should submit a Manufacturer's Authorization Letter. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.

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Seal and the Signature of the Bidder

ANNEXURE: B

UNIVERSITY OF PERADENIYA
SUPPLY OF BRANDED COMPUTERS AND UPSs FOR UNIVERSITY OF PERADENIYA
LS-04/15/NCB/13

BID SUBMISSION FORM

To: Chairman,
Procurement Committee,
University of Peradeniya,
Peradeniya.

Having examined the instructions to Bidders, General Conditions, Specifications and Bidding Data Sheets/Offer Sheets for the Supply of Computers and UPSs, we the undersigned, offer to Supply the computers and UPSs in conformity with the said General Conditions, Specifications and Bidding Data Sheets/Offer for the cost mentioned below. *(Please indicate all inclusive cost with VAT)*

Item No.	**Total Price in Figure Rs. Cts.**	**Price in Words**
1.		
2.		
3.		
TOTAL		

We agree to abide by this quotation for the period of 120 calendar days from the date fixed for receiving the same and it shall remain binding upon us and may accepted at any time before the expiration of that period.

Unless and until a formal Agreement is prepared and executed this quotation together with your written acceptance thereof, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest and that you reserve the right to reject any or all quotations or to accept any part of quotation in the best interest of the University without assigning any reasons thereof.

Name of Bidder : …….
Seal : ……

Signature of Bidder : ……

Name and Title of the Signatory : ……

Telephone and Fax Nos. :Telephone Nos. : ……. Fax Nos. : ……..
Name of Witness :……..
Signature of Witness :……

Address :……

……..

Date :……

ANNEXURE: C

TECHNICAL SPECIFICATIONS

1. DESKTOP COMPUTERS WITH ACCESSORIES– 45 Nos.

Item Specifications		Conformity		If No Bidders Response
Model	Please specify	**Yes**	**No**	
Make	Please specify			
Country of Origin	Please specify			
Type Color	**All in one** **BLACK**			
Panel	**23´´ Full HD 1920x1080 LED-backlit**			
Touch screen	**Multi Touch**			
CPU	**Intel Core i7 or later**			
Chipset	**Intel B85//-or later**			
Graphics	**NVIDIA GT 740M (Minimum 2GB) or above**			
MEMORY	**DDR3 1600MHz, 8G**			
HDD	**1TB SATA Hard Drive (7200RPM)**			
ODD	**Tray-in Supermulti DVD RW**			
WLAN/BT	**WLAN 802.11B/G/N + BT4.0**			
CAMERA	**2.0M Camera**			
LAN	**10/100/1000Mbps**			
KBM	**Wireless Keyboard & Mouse**			
OS	**Windows 8.1 Professional 64bit**			
AD+PW CORD	**AD+PW CORD 120W**			
Side I/O	**3x USB 3.0 ports** **1x Microphone (3.5mm, Rear L/R, Line In)** **1x Headset (3.5mm, Front L/R, SPDIF Combo** **1x card reader** **1x Subwoofer jack (2.5mm)**			
Back I/O	**1x USB3.0** **2x USB 2.0** **1x Power Input** **1x LAN** **1x HDMI-In** **1x HDMI-Out (support HDMI 1.4)**			
Software	**Preinstall/Office package and utility software**			
Warranty	**3 years comprehensive on-site (Minimum)**			

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Seal and the Signature of the Bidder

2. LAPTOP COMPUTERS – 06 Nos.

		Conformity		If No Bidders Response
		Yes	No	
Model	Please specify			
Make	Please specify			
Country of Origin	Please specify			
Processor	**Fifth generation Intel Core i7-5500U2.4GHz or later**			
Operating System	**Genuine Windows 8.1 Professional 64-Bit**			
Memory	**8 GB DDR3**			
Storage	**SATA 1TB**			
Display	**15.6' LED Backlit**			
External video display modes	**HDMI 1.4**			
Video Graphics	**NVIDIA GeForce920M or later**			
IGPU	**Intel HD Graphics 5500**			
Video memory	**Minimum DDR3 2GB or above**			
Optical Drive	**[SATA] 8.9"mm 8X Super Multi with Double Layer**			
Wireless	**802.11bgn+Bluetooth 4.0 (Single band)**			
LAN	**10/100/1000 Mbps**			
Card Reader	**Yes**			
USB Port	**1x USB 2.0** **2x USB 3.0**			
Interface	**1x Headphone-out & Audio-in Combo Jack** **1x RJ45 LAN Jack for LAN insert** **1x VGA Port (D-Sub), 1x HDMI**			
Audio	**Built-in speaker, Built-in microphone**			
AC Adapter	**65W AC Adapter, Output : 19V DC, 3.42A, 65W** **Input : 100~240V AC, 50/60Hz universal**			
Battery	**37WHrs, 2S1P, 2-cell Li-ion Polymer Battery Pack**			
Supplied Accessories	**Original laptop carrying bag / USB Mouse**			
Antivirus and Tool Software	**Yes**			
Software	**Preinstall/Office package and utility software**			
Warranty	**3 years comprehensive on-site (Minimum)**			

……
Seal and the Signature of the Bidder

3. UPS – 45 Nos.

Item Specifications		Conformity		If No Bidders Response
		Yes	**No**	
Model	Please specify			
Make	Please specify			
Country of Origin	Please specify			
UPS Type	**Line Interactive**			
Power Output	**650 VA**			
Voltage Output	**230V 50/60 Hz Single Phase Sine Wave**			
Battery Pack	**Sealed Lead – Acid**			
Backup Time	**15 Minutes at Half Load**			
Indicators	**Battery Level, Load Level, UPS Status, Critical System Alarms**			
I/O Interface	**RS232/USB Communication Interface;-**			
Warranty	**03 Years Comprehensive On-Site Manufacturer Authorized Warranty (Labor & Parts), Replacement Backup UPS to be provided during Repairs**			

Note:
Bidders are requested to fill conformity column stating "Yes" or "No" and please specify the requested information in the last column.

Specimen Signature : …….

Company Seal :

ANNEXURE: D

SUPPLY OF IT EQUIPMENT FOR UNIVERSITY OF PERADENIYA, PERADENIYA
NO: LS-04/15/NCB/13

PRICE SCHEDULE

S.No.	Description	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		Qty	Unit Price	Discounts if any	Discounted Price	VAT	Price with VAT (4 + 5)	Total (1x6)	
1.	Branded Desktop Computers	45 units							Carried over to the Quotation Submission Form (Annexure B)
2.	Branded Laptop Computers	06 units							Carried over to the Quotation Submission Form (Annexure B)
3.	UPSs	45 units							

		Yes/No
1.	A Copy of the Business Registration Certificate / Certificate of Incorporation (attached a copy)	
2.	The organization, who bid, should be an authorized service provider of quoted product in the Sri Lankan market and should possess a valid letter of authorization from principle.	
3.	Bidder have a service centre in Kandy area	
4.	The bidder should prove the supply of similar brand to the Sri Lankan market which exceeds Rs. 5.0mn within last 2 years period/details should be given.	

Date : .....

Company Name : ..... Signature : .....

Name of the authorized person: .....

Contact Number : ..... Company Seal:

Address : .....

ANNEXURE : E

SUPPLY OF COMPUTERS AND UPSs FOR UNIVERSITY OF PERADENIYA, PERADENIYA
NO: LS-04/15/NCB/13

SPECIMEN FORM OF BID SECURITY

By this Security we.....
.....(Hereinafter called "the Bidder") and we (Name of Bank) whose registered office is at .....
.....
(Hereinafter called "the Surety") are held and firmly bound unto.....
.....
(Hereinafter called "the Authority") in the sum of .....
.....for the payment of which sum the Bidder and the Surety bind themselves their successors and assigns jointly and severally these presents.

Whereas the Authority has invited the Bidder and other persons to complete bids in similar terms for the Supply and delivery of IT Equipments associated herewith (hereinafter called " the IT Equipment") and to submit the same for the consideration of the Authority, and the Bidder proposes to submit to the authority a bid (hereinafter called "the Bid") in accordance with such invitation, the Bid shall provide security to the Authority that the Bidder will honor certain obligations to be undertaken by him in the Bid in accordance with the following conditions.

Now the Conditions of this Security are:

a) That it shall remain in full force and effect until the earliest of

   (i) (date), being ( ) days from (submission date), the date stipulated by the Authority for the submission of Quotations, or any prolongation of such date above notified to the Authority by the Bidder and the Surety in writing.

   (ii) in the event of acceptance of the Bid by the Authority, the date upon which the Bid provides a performance security to the Authority in accordance with the terms of the contract thereby made between them, or

   (iii) in the event of acceptance by the Authority of a Bid for the Works from a third party, the date upon which such third party provides the relevant performance security.

b) Subject to this Bid Security being in full force and effect, the Surety shall pay the full amount specified in this Bid upon receipt of first written demand from the Authority stating that

   (i) the Bidder has withdrawn his bid during the validity of this security, or

   (ii) the Bidder has failed to provide a performance security to the Authority in accordance with the terms of the contract between them upon acceptance of the bid.

No alteration in the terms of the Quotation, nor any forbearance or forgiveness in or in respect of any matter or thing concerning the Bid on the part of the Authority, nor any objection from the Bidder shall in any way release the Surety from any liability under this Security. The benefit of this security shall not be assignable by the Authority and upon its ceasing to be in full force and effect the Authority shall return the same to the bidder.

This Bid Security shall be governed by the laws of ( )

I executed as a Deed this ( ) day of ( ) 20 ( )

For and on behalf of the bidder .....

.....

Signed by .....

In the capacity of .....

And by.....

In the capacity of .....

Seal (where applicable)

For and behalf of the Surety.....

.....

Signed by.....

In the capacity of.....

And by.....

In the capacity of.....

Seal (where applicable)

ANNEXURE: F

UNIVERSITY OF PERADENIYA
SUPPLY OF COMPUTERS AND UPSs FOR UNIVERSITY OF PERADENIYA, PERADENIYA
NO: LS-04/15/NCB/13

SPECIEMEN FORM OF PERFORMANCE SECURITY

Security Number: ……..... Date: ……..
Sum Guaranteed: ……...

To: …… (Name of employer)
…….. (Address of employer)

Whereas …….... (Name and Address of Contractor) hereafter called "the Contractor" has undertaken, in pursuance of contract No. ……..Dated …… to execute ……..
…….... (Name of contract) hereafter called "the contract".

And whereas it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized Bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

and whereas we have agreed to give the Contractor such a Bank Guarantee:

Now therefore we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of
…….....(amount of Guarantee)
……. (Amount in words), such sum being payable in the type and proportions of currencies in which the Contractor Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of ……
……..
(amount of Guarantee) as aforesaid without your needing to prove or to show ground or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract document which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice or any such change, addition or modification.

This guarantee shall be valid until a date 30 days from the date of issue of the Taking over Certificate.

Signature and the Seal of the Guarantor : ……..
Name of the Bank : ……

Address : ……..
……..
Date : ……

Witness : ……..

ඔබේ අංකය
உமது இல
Your No.

මගේ අංකය
எனது இல
My No.

දිනය
திகதி
Date

දුරකථන අංක
தொலைபேசி இல
Telephone Nos. 081-2392417

ෆැක්ස්
தொலைநகல்
Fax 081-2388082

විද්‍යුත් තැපෑ,
ඊ මෙයිල්
E mail

පේරාදෙණිය විශ්වවිද්‍යාලය, ශ්‍රී ලංකාව
பேராதனைப் பல்கலைக்கழகம், இலங்கை
UNIVERSITY OF PERADENIYA, SRI LANKA

.....
.....
.....

Dear Sir,

SUPPLY OF SURVEYING EQUIPMENT AND OTHER ACCESSORIES FOR UNIVERSITY OF PERADENIYA, PERADENIYA

The Chairman, University Procurement Committee, University of Peradeniya will invite sealed bids for the supply of Surveying Equipment and other accessories specified in the schedule (I) given below from reputed vendors up to 1.00 p.m. on 30.10.2015 under the general terms and conditions set out below.

SCHEDULE (I)

No.	Type of Equipment	Quantity
1.	Mirror Stereoscopes	05 Nos.
2.	Digital Photogrammetric system	05 Nos.
3.	Steel Chains 50 m	10 Nos.
4.	Linen Tapes 20 m	15 Nos.
5.	Surveying Poles (Ranging Poles)	30 Nos.
6.	Surveying Umbrellas	10 Nos.
7.	Plane Table with Tripod & Accessories	02 Nos.
8.	Prismatic Compass with Tripod	02 Nos.
9.	Digital Theodolite with Tripod	09 Nos.
10.	Total Station with Tripod & Accessories	01 No.
11.	GIS Compatible Hand Held GPS Receivers	05 Nos.
12.	Level with Tripod	11 Nos.
13.	Leveling Staves	22 Nos.
14.	Dehumidifier	01 No.

INSTRUCTIONS TO BIDDERS

[1] Bids must be sent in the prescribed form annexed (Annexure A) hereto. All the bidders **should sign and send the document attached to the Annexure A containing the General Terms and Conditions** along with the documents listed in the clause 15 hereto. The cost for the bidding documents once paid shall not be refunded.

[2] Bids should be addressed to the Chairman, Procurement Committee, University of Peradeniya, Peradeniya.

[3] Bids should be sent in duplicate with all the blanks in the documents duly perfected, signed and dated, as follows, in two separate sealed covers, distinctly marked accordingly, otherwise it is likely to be rejected.

***(a) ORIGINAL – SUPPLY OF* SURVEYING EQUIPMENT AND OTHER ACCESSORIES –**
No. LS-04/15/NCB/14

***(b) DUPLICATE - SUPPLY OF* SURVEYING EQUIPMENT AND OTHER ACCESSORIES –**
No. LS-04/15/NCB/14

Bids should be sent in duplicate with all the blanks in the documents duly perfected, signed and Both sealed envelopes should be enclosed in one securely sealed cover and should forward by registered post to reach the Chairman, Procurement Committee, University of Peradeniya, Peradeniya on or before 1.00 p.m. on **30.10.2015** or deposited in the Official Tender Box kept at the Registrar's Office of the University of Peradeniya.

The Bid document thereof is not received by the date and time specified, the Bid shall not be accepted on any account. Bids will be opened at 1.30 p.m. on 30.10.2015, (soon after the closing of bids) at the Committee Room, University of Peradeniya.

The bidder or one representative is permitted to be present at the opening of the bids, at which time, name of the bidder, amount of the bids, if discounts are declared in bid form, amount of the discount will be read out.

Those who are obtaining the bidding documents from the University Website i.e. www.pdn.ac.lk *should send their documents along with a Bank Draft for the value of Rs. 2000/= in favour of the Bursar, University of Peradeniya as a non refundable fee. If not the bids shall be rejected.*

[4] Any alterations made in the bid must bear the signature of the bidder and all bids containing alterations not so signed shall be treated as informal and rejected.

[5] Bids submitted in illegible manner shall also be rejected.

[6] **Qualification of a bidder**

All bidders shall possess legal right to supply of goods under this procurement.

All bidders shall produce a copy of the Business Registration Certificate/ Certificate of Incorporation (if the bidder is a Company)

(*) Only the bidders who are doing business in the field of the above item at least for the past Five (5) years shall only be qualified to submit the procurement. During that period the Bidder should have similar type of supplies completed and the copies of orders, completion certificates should be attached with the bidding documents.

No bidder whose name is black listed at the Treasury shall be qualified to submit a bid.

A bidder shall not have a conflict of interest. All bidders found to have conflict of interest shall be disqualified.

Any attempt on the part of the bidders or their agents to influence the officials of the University in their favour by personal canvassing with the Officers concerned or any other party shall disqualify the bidders.

[7] **Validity of quotation**

Quotations shall be valid only for 120 days from the date of closing of the procurement.

[8] **Liquidated Damages**

The successful bidder shall provide the ordered items within 30 days time, from the date of approved the items and confirmed the order, in case of delayed supplies, liquidated damages at the rate of Rs. 2,000/= per day will be levied.

[9] Clarifications may be sought from you on technical/Commercial aspects, if felt necessary before deciding to place order.

[10] The Bidder shall undertake to supply Surveying equipment according to the specifications given. The offer must address itself specifically to the individual specification and state whether the items offered conform or do not conform therewith.

The bidder shall submit quotation as per the format given at the relevant annexures. Failure to submit the quotation in the required format will be rejected.

[11] The bidder shall quote only in Sri Lankan Rupees.

[12] Bidders should be prepared to accept orders subject to the penalty clause for forfeiture of Performance Security in the event of default in supplies or failure to supply within the stipulated period or supply of poor quality equipments. Bidders shall invariably specify in their bidding documents the delivery conditions including the time required for the supply of Surveying equipment quoted for.

[13] **Evaluation**

The bids will be evaluated as one package.

All bids will be evaluated and compared on the basis of the following order.

i) Compliance with the Instructions/General Conditions
ii) Conformity with the Specifications
iii) Proof of ability
iv) Delivery Period
v) Security/ Warranty, expiry period offered
vi) Quality
vii) Price
viii) Past experience

[14] The final acceptance of the procurement rests entirely with the University. The University of Peradeniya shall not bind itself to accept the lowest or any bid and it reserves the right of accepting or rejecting any of the Bids. The Bidders on their part should be prepared to supply the items ordered from them what they have quoted in the bidding documents.

[15] The bidding document must be consisted of the following documents as a part of the Bid:

a)	General Terms and Conditions	- Annexure : A
b)	Bid Submission Form	- Annexure : B
c)	Specifications	- Annexure : C
d)	Price Schedule	- Annexure : D
e)	Specimen form of Bid Security	- Annexure : E
f)	Specimen form for Performance Security	- Annexure : F
g)	A copy of the official receipt obtained for payment of non-refundable fee.	
h)	Bidding data sheets/Offer sheets duly completed and signed.	
i)	Copy of VAT Registration Certificate.	
j)	Copy of the Business Registration Certificate/Certificate of Incorporation or any other document.	
k)	Authentication letter from the manufacture.	

[16] The bidders should be prepared to provide samples of Surveying equipment if requested by the University for further evaluation. All the items supply under the purview of this procurement should strictly be conformed to the quality of the sample and the specifications.

[17] The substantial responsive bids will be referred to the Technical Evaluation Committee for further evaluation and recommendation and subsequently to the Procurement Committee for a decision.

[18] Bids should be firm and subject to no variation for fluctuation of prices.

[19] The successful bidder will be notified by the registered post, the acceptation of his/her bid by the University. The successful Bidder shall also execute an agreement, for the due fulfillment of the contract within the period to be specified in the letter of acceptance. If the bidder within ten days of being noticed declines or fails to enter into an Agreement on the basis of the Procurement and / or fails to submit the Performance Security referred to in paragraph 24 of these Conditions, his/her bid shall be rejected.

[20] The official purchase order will be placed with the successful bidder after submitting the Performance Security referred to in paragraph 23 of the conditions.

[21] Fully priced copies of the Schedule of prices/rates duly signed must be submitted along with the documents. Any alterations made in the quotations must bear the signature of the bidder and all bids containing alterations not so signed shall be treated as informal and rejected.

[22] **Bid Security**

The bids should accompany a **Bid Security amount of 1% of the lump sum** obtained from a recognized bank operates in Sri Lanka valid for 120 days from 30.10.2015 in favour of the Vice-Chancellor, University of Peradeniya. (Insurance Bond will not be accepted). All bids send without the Bid Security shall be treated as informal and be rejected.

[23] **Performance Security:**

Before a formal Agreement is signed, the successful bidder shall be required to furnish a Performance Security for 10% of the contract sum from an approved Bank (Insurance Bond will not be accepted) in the name of the Vice-Chancellor, University of Peradeniya, Peradeniya and to mortgage and hypothecate the same to the Vice-Chancellor, University of Peradeniya as security with an approved Bank in favour of the Vice-Chancellor, University of Peradeniya. The validity date should be one month beyond the completion date of the contract and for the payment of all claims to which the Vice-Chancellor, University of Peradeniya may be entitled under the provisions of the Agreement to be entered into.

[24] **Forfeiture of Performance Security:**

(a) The Equipment which will be supplied should strictly be conformed to the given specifications and if they are found to be not in par with the specifications the order shall be rejected and the Performance Security shall be forfeited to the University. The University shall not be responsible for paying any expenses or losses incurred by the supplier/s in supplying of inferior quality equipment.

(b) In cases where a successful bidder, after having made partial supplies fails to fulfill the contracts in full, all or any of the equipment not supplied may at the discretion of the purchasing Officer, be purchased by means of another procurement/quotations or by negotiation or form the next higher bidder who had offered to supply already and the loss, if any, caused to the University shall thereby together with such sums as may be fixed by the University towards the damages, be recovered from the defaulting bidder by forfeiting the performance security.

[25] Any other information may be obtained from the Head, Department of Geography, Faculty of Arts, University of Peradeniya on any working day between 9.00 a.m. to 4.00 p.m. T'phone No. 081-2392672

[26] Please note to send your documents with all the annexure set out in the clause 15 above. Bids without annexure shall be rejected.

[27] The Procurement Committee reserves the right to reject any or all bids received in this connection, or altogether cancel this procurement. The decision of the Procurement Committee shall be final and conclusive.

[28] The University of Peradeniya shall not be responsible for or pay any expenses or losses which may be incurred by the bidder in preparation of this procurement.

[29] Bidder should provide at least three years comprehensive warranty on site for the equipment supply under this procurement.

[30] If the bidder is not the manufacturer of the quoted equipment, bidder should submit a Manufacturer's Authorization Letter. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.

Yours faithfully,

Chairman
University Procurement Committee
University of Peradeniya

ANNEXURE: A

SUPPLY OF SURVEYING EQUIPMENT AND OTHER ACCESSORIES FOR UNIVERSITY OF PERADENIYA
LS-04/15/NCB/14
GENERAL TERMS AND CONDITIONS

[1] Bids should be addressed to the Chairman, Procurement Committee, University of Peradeniya, Peradeniya.

[2] Bids should be sent in duplicate with all the blanks in the documents duly perfected, signed and dated, as follows, in two separate sealed covers, distinctly marked accordingly, otherwise it is likely to be rejected.

***(a) ORIGINAL – SUPPLY OF* SURVEYING EQUIPMENT AND OTHER ACCESSORIES –**
No. LS-04/15/NCB/14

***(b) (b) DUPLICATE - SUPPLY OF* SURVEYING EQUIPMENT AND OTHER ACCESSORIES –**
No. LS-04/15/NCB/14

Both sealed envelopes should be enclosed in one securely sealed cover and should forward by registered post to reach the Chairman, Procurement Committee, University of Peradeniya, Peradeniya on or before 1.00 p.m. on **30.10.2015** or deposited in the Official Tender Box kept at the Registrar's Office of the University of Peradeniya.

The Bid document thereof is not received by the date and time specified, the Bid shall not be accepted on any account. Bids will be opened at 1.30 p.m. on 30.10.2015, (soon after the closing of bids) at the Committee Room, University of Peradeniya.

The bidder or one representative is permitted to be present at the opening of the bids, at which time, name of the bidder, amount of the bids, if discounts are declared in bid form, amount of the discount will be read out.

Those who are obtaining the bidding documents from the University Website i.e. www.pdn.ac.lk *should send their documents along with a Bank Draft for the value of Rs. 2000/= in favour of the Bursar, University of Peradeniya as a non refundable fee. If not the bids shall be rejected.*

[3] Any alterations made in the bid must bear the signature of the bidder and all bids containing alterations not so signed shall be treated as informal and rejected.

[4] Bids submitted in illegible manner shall also be rejected.

[5] **Qualification of a bidder**

All bidders shall possess legal right to supply of goods under this procurement.

All bidders shall produce a copy of the Business Registration Certificate/ Certificate of Incorporation (if the bidder is a Company)

(*) Only the bidders who are doing business in the field of the above item at least for the past Five (5) years shall only be qualified to submit the procurement. During that period the Bidder should have similar type of supplies completed and the copies of orders, completion certificates should be attached with the bidding documents.

……

Seal and the Signature of the Bidder

No bidder whose name is black listed at the Treasury shall be qualified to submit a bid.

A bidder shall not have a conflict of interest. All bidders found to have conflict of interest shall be disqualified.

Any attempt on the part of the bidders or their agents to influence the officials of the University in their favour by personal canvassing with the Officers concerned or any other party shall disqualify the bidders.

[6] **Validity of quotation**

Quotations shall be valid only for 120 days from the date of closing of the procurement.

[7] **Liquidated Damages**

The successful bidder shall provide the ordered items within 30 days time, from the date of approved the items and confirmed the order, in case of delayed supplies, liquidated damages at the rate of Rs. 2,000/= per day will be levied.

[8] Clarifications may be sought from you on technical/Commercial aspects, if felt necessary before deciding to place order.

[9] The Bidder shall undertake to supply Surveying equipment according to the specifications given. The offer must address itself specifically to the individual specification and state whether the items offered conform or do not conform therewith.

The bidder shall submit quotation as per the format given at the relevant annexures. Failure to submit the quotation in the required format will be rejected.

[10] The bidder shall quote only in Sri Lankan Rupees.

[11] Bidders should be prepared to accept orders subject to the penalty clause for forfeiture of Performance Security in the event of default in supplies or failure to supply within the stipulated period or supply of poor quality equipments. Bidders shall invariably specify in their bidding documents the delivery conditions including the time required for the supply of Surveying equipment quoted for.

[12] The University of Peradeniya shall not be responsible for or pay any expenses or losses which may be incurred by the bidder in preparation of this procurement.

Bidders may quote for all items in the list.

[13] **Evaluation**

The bids will be evaluated as one package.

All bids will be evaluated and compared on the basis of the following order.

i) Compliance with the Instructions/General Conditions

.....

Seal and the Signature of the Bidder

ii) Conformity with the Specifications
iii) Proof of ability
iv) Delivery Period
v) Security/ Warranty, expiry period offered
vi) Quality
vii) Price
viii) Past experience

[14] The final acceptance of the procurement rests entirely with the University. The University of Peradeniya shall not bind itself to accept the lowest or any bid and it reserves the right of accepting or rejecting any of the Bids. The Bidders on their part should be prepared to supply the items ordered from them what they have quoted in the bidding documents.

[15] The bidding document must be consisted of the following documents as a part of the Bid:

a)	General Terms and Conditions	- Annexure : A
b)	Bid Submission Form	- Annexure : B
c)	Specifications	- Annexure : C
d)	Price Schedule	- Annexure : D
e)	Specimen form of Bid Security	- Annexure : E
f)	Specimen form for Performance Security	- Annexure : F
g)	A copy of the official receipt obtained for payment of non-refundable fee.	
h)	Bidding data sheets/Offer sheets duly completed and signed.	
i)	Copy of VAT Registration Certificate.	
j)	Copy of the Business Registration Certificate/Certificate of Incorporation or any other document.	
k)	Authentication letter from the manufacture.	

[16] The bidders should be prepared to provide samples of Surveying equipment if requested by the University for further evaluation. All the items supply under the purview of this procurement should strictly be conformed to the quality of the sample and the specifications.

[17] The substantial responsive bids will be referred to the Technical Evaluation Committee for further evaluation and recommendation and subsequently to the Procurement Committee for a decision.

[18] Bids should be firm and subject to no variation for fluctuation of prices.

[19] The successful bidder will be notified by the registered post, the acceptation of his/her bid by the University. The successful Bidder shall also execute an agreement, for the due fulfillment of the contract within the period to be specified in the letter of acceptance. If the bidder within ten days of being noticed declines or fails to enter into an Agreement on the basis of the Procurement and / or fails to submit the Performance Security referred to in paragraph 24 of these Conditions, his/her bid shall be rejected.

……

Seal and the Signature of the Bidder

[20] The official purchase order will be placed with the successful bidder after submitting the Performance Security referred to in paragraph 24 of the conditions.

[21] Fully priced copies of the Schedule of prices/rates duly signed must be submitted along with the documents. Any alterations made in the quotations must bear the signature of the bidder and all bids containing alterations not so signed shall be treated as informal and rejected.

[22] **Bid Security**

The bids should accompany a **Bid Security amount of 1% of the lump sum** obtained from a recognized bank operates in Sri Lanka valid for 120 days from 17.09.2014 in favour of the Vice-Chancellor, University of Peradeniya. (Insurance Bond will not be accepted). All bids send without the Bid Security shall be treated as informal and be rejected.

[23] **Performance Security:**

Before a formal Agreement is signed, the successful bidder shall be required to furnish a Performance Security for 10% of the contract sum from an approved Bank (Insurance Bond will not be accepted) in the name of the Vice-Chancellor, University of Peradeniya, Peradeniya and to mortgage and hypothecate the same to the Vice-Chancellor, University of Peradeniya as security with an approved Bank in favour of the Vice-Chancellor, University of Peradeniya. The validity date should be one month beyond the completion date of the contract and for the payment of all claims to which the Vice-Chancellor, University of Peradeniya may be entitled under the provisions of the Agreement to be entered into.

[24] **Forfeiture of Performance Security:**

(a) The Equipment which will be supplied should strictly be conformed to the given specifications and if they are found to be not in par with the specifications the order shall be rejected and the Performance Security shall be forfeited to the University. The University shall not be responsible for paying any expenses or losses incurred by the supplier/s in supplying of inferior quality equipment.

(b) In cases where a successful bidder, after having made partial supplies fails to fulfill the contracts in full, all or any of the equipment not supplied may at the discretion of the purchasing Officer, be purchased by means of another procurement/quotations or by negotiation or form the next higher bidder who had offered to supply already and the loss, if any, caused to the University shall thereby together with such sums as may be fixed by the University towards the damages, be recovered from the defaulting bidder by forfeiting the performance security.

[25] Please note to send your documents with all the annexure set out in the clause 16 above. Bids without annexure shall be rejected.

[26] The Procurement Committee reserves the right to reject any or all bids received in this connection, or altogether cancel this procurement. The decision of the Procurement Committee shall be final and conclusive.

……

Seal and the Signature of the Bidder

[27] The University of Peradeniya shall not be responsible for or pay any expenses or losses which may be incurred by the bidder in preparation of this procurement.

[28] Bidder should provide at least three years comprehensive warranty on site for the equipment supply under this procurement.

[29] If the bidder is not the manufacturer of the quoted equipment, bidder should submit a Manufacturer's Authorization Letter. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.

……

Seal and the Signature of the Bidder

ANNEXURE: B

UNIVERSITY OF PERADENIYA
SUPPLY OF SURVEYING EQUIPMENT AND OTHER ACCESSORIES FOR UNIVERSITY OF PERADENIYA
LS-04/15/NCB/14

BID SUBMISSION FORM

To: Chairman,
Procurement Committee,
University of Peradeniya,
Peradeniya.

Having examined the instructions to Bidders, General Conditions, Specifications and Bidding Data Sheets/Offer Sheets for the Supply of Surveying Equipment and other accessories, we the undersigned, offer to Supply Surveying Equipment and other accessories the in conformity with the said General Conditions, Specifications and Bidding Data Sheets/Offer for the cost mentioned below. *(Please indicate all inclusive cost with VAT)*

Item No.	**Total Price in Figure Rs. Cts.**	**Price in Words**
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
TOTAL		

We agree to abide by this quotation for the period of 120 calendar days from the date fixed for receiving the same and it shall remain binding upon us and may accepted at any time before the expiration of that period.

Unless and until a formal Agreement is prepared and executed this quotation together with your written acceptance thereof, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest and that you reserve the right to reject any or all quotations or to accept any part of quotation in the best interest of the University without assigning any reasons thereof.

Name of Bidder : …….
Seal : ……

Signature of Bidder : ……

Name and Title of the Signatory : ……

Telephone and Fax Nos. :Telephone Nos. : ……. Fax Nos. : ……...
Name of Witness :……..
Signature of Witness :……..

Address :……

……..

Date :……

ANNEXURE: C

TECHNICAL SPECIFICATIONS

1. MIRROR STEREOSCOPES – 05 Nos.

Item Specifications		Conformity		If No Bidders Response
		Yes	**No**	
Model	Please specify			
Make	Please specify			
Country of Origen	Please specify			
Field of view of 3X Binoculars	70 mm			
Swing-in Magnifier	1.5X			
Field of View Stereoscope	180 mm X 240 mm			
Adjustment Range	55 mm to 75 mm			
Stereometer Parallax Bar Range	50 mm			
Stereometer Parallax Bar Min Graduation	0.05 mm			
Special features	• The binocular viewer in the Mirror Stereoscope should be detachable type • It should be mounted in a way that it can be easily swung-in or swung-out when not required. • Light weight			
Warranty	03 years comprehensive			

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Seal and the Signature of the Bidder

2. DIGITAL PHOTOGRAMMETRIC SYSTEM – 05 Nos.

ALL the below specifications should be available in <u>One Single product</u>

Item Specifications		Conformity		If No Bidders Response
		Yes	**No**	
Model	Please specify			
Make	Please specify			
Country of Origen	Please specify			
SOFTWARE HAS THE FOLLOWING CAPABILITIES:				
<u>Base Project</u> • Project Management Functions • Direct Support file read/write – Industry common data formats • Import/Export – Industry common data formats • Rigorous Sensor Modeling of Various Camera and Satellite Sensors;Support for aerial frame, digital, video and non-metric cameras, as well as satellite sensors; Ability to read RPC files for sensors [CARTOSAT, Pleiades, **DEIMOS**, ALOS (PRISM, AVNIR-2 and PALSAR sensors), ASTER, COSMO-SkyMed, EROS-B, FORMOSAT-2, GeoEye-1, IKONOS, KOMPSAT-2, QuickBird, Radarsat-1, Radarsat-2, SPOT, TerraSAR-X, WorldView-1, WorldView-2] • Automatic Interior Orientation • STEREO / MONO GCP Point Measurement, Automatic Tie Point Measurement • Satellite Block Triangulation & Aerial Triangulation. • Orthorectification • Multiple CPU/Threads support during Ortho generation process • Geometric-rectification, Mosaicking, 3D Surfacing, Map Composition				
<u>Stereo Visualization</u> • Number of stereo windows supported should be given • Stereo, split-panel, tri-view (stereo and split panel) and mono views • Sub-pixel positioning • Continuous panning and zooming ▪ Ergonomic digitizing devices supported (16-button Topo Mouse, Mouse-Trak,) ▪ On-the-fly accuracy reporting				

• Fixed Cursor/Moving image support, Fixed Image/Moving cursor support and Image contrast/brightness adjustment			
Automatic DEM/DTM Extraction • Ability to extract individual DTMs or an entire DTM for a project consisting of many images • DTM outputs should be in : Raster DEMs, TINs, 3D Shapefiles, ASCII files & LAS • Output DTMs in different projections • Automatic accuracy reporting • Strategy parameter definition • Ability to define exclusion areas • Contour line generation • Multiple CPU/Threads support during DTM generation			
DTM (Terrain) Editing • Interactively edit DTM's using Stereo Imagery as back drop reference. • Provides point, area, geomorphic editing tools • Raster DEMs and TINs can be edited • Dynamic display of contours, mass points, break-lines and TINs • Editing by point, lines or area • Dynamic update of graphics/contours while editing points and Triangles • Virtually unlimited Undo and Redo • 3D digitizing devices support like TopoMouse, Immersion mouse			
3D Data Capturing for Microstation • Collect 3D data from Stereo imagery directly on to Microstation/GIS Platform. • Multiple collection modes and tools to enhance productivity • Update the existing GIS data bases by superimposing existing 2D/3D vector layers onto a digital stereo model and then editing and reshaping them to their accurate, real-world positions. • Automatically attribute spatial geographic information • Data editing, including contour rounding and centerline generation • Provides tools that aid the extraction of 3D building models from Stereo imagery • 16 Button - 3D digitizing devices supported			
3D Data Capturing for ARCGIS			

• Collect 3D data from Stereo imagery directly on to ArcGIS Platform. • Convert Features to 3D by adding Z values to an existing 2D dataset from a DEM, TIN, or by user defined constant elevation • Automatic Feature Attribution for polygonal features • Multiple collection modes and tools to enhance productivity • Select Stereo Pair from ground point selection in ArcMap document • Edit / update Geodatabase Terrains file directly in stereo • Multiple Terrain Area Operators tool to quickly edit Geodatabase Terrains • Feature-Assist tools to collect complex roof. • Stereo Rooftop Toolbar with predefined templates for collection of rooftops in stereo like Gabled, Hipped & Steeple roofs etc... • Stereo Rooftop Extended Toolbar with predefined templates like Mansard, Gambrel & Barrel Dome etc.			
LIDAR Data processing • Visualize, Analyze, and manage your point clouds. • Allow you to simultaneously view point clouds in 2D, 3D • View by return and/or classification and/or file • Style points by return, classification, elevation, file, RGB, intensity • Standard Profile across and along a defined box • Ability to roam the profile along a vector corridor • Overall profile of corridor defined by a polyline • Measure in Profile and export measurements • Delete and reclassify selected points in Profile or 2D view with undo/redo • Measure in 2D View or 3D View • Area Operators for editing by selection (Constant Z, Bias) • Point cloud metadata • Read MrSID compressed LAS • Add projection to point cloud • RGB Encoding using ortho image. • Subset of LIDAR datasets • Filter by classification • Split and merge point clouds.			
Map Composer Capabilities: • To create or access individual custom maps, of user-defined size. • Add multiple data frames containing one or more data layers each • Automatically generated grid ticks, lines and graticules			

• Titles, Neat lines, bounding boxes, symbols, etc. • Cartographic elements like: Annotations, Logos, North arrows, Scale bars, • User-definable styles • Build customized map templates			
Advanced Mosaicking • Advanced color balancing and matching capabilities to produce seamless mosaics. • Able to display Images on line in the mosaic tool. • On-line Seam line editing in the mosaic tool with on-line Preview • Stitch multiple images with different projections and Pixels sizes • Color balancing & Histogram matching • View image outlines, overlap areas, and cutlines • Full control over the algorithm applied at each image overlap region • Output into a single file or cut into multiple files base don AOI's.			
Data Visualization • Multiple image display types • Overlay multiple data types (Unlimited data layers) • Support for files over 2 GB in size • Geographic linking • Dynamic roam • Fractional zoom, rectangle zoom and continuous zoom • Continuous rotate • On-the-fly resampling • Image histogram modification tools • Save and reload multiple LUTs • Visual change detection between any data types • Inquire cursor and inquire box, including MGRS support • Measurement tool for points, lengths, angles, areas, perimeters, etc • GPS live-link • Batch Processing options (Record and Repeat common Functions) • Interpolation techniques: linear or non-linear rubber sheeting.			
3D devices support • Infra Red Emitter & Glasses are supported for Stereo Viewing. • 10 Button/16 Button - 3D mouse support			

• NVDIA 3D vision kit support			
Ease of Use: • Should be completely a GUI software i.e. intuitive graphical user interface throughout • Common tools used throughout the suite • Context-sensitive, Hypertext-linked On-Line Help			
HARDWARE HAS THE FOLLOWING CAPABILITIES:			
PC Workstation • Dell Precision T3610 or Equivalent • **Processor :** Intel® Xeon® processor E5-1600 v2 or Intel Xeon E5-1603 with up to six cores • **Chipset:** Intel® 5520 or chipset • **Memory:**16GB RAM or more • **HDD:** 2 TB or more (total capacity) • DVD Super Multi Drive (DVD+/-RW) or BR • **Graphics:** NVIDIA Quadro FX 1800(768MB)x1 • **Network Interface:** 10 BASE-T, 100BASE-TX,1000BASE-T Supported • **Keyboard:**English specifications (comes with mouse) and power cables • **Ports:** USB 2.0 – 2 in front & 4 in Back, Serial –1 and one IEEE 1394 ports IEEFI394ax 1, RJ45 x 1, SCSI • Network Card • **Power:** AC 240V* 50H_z single phase • **Installed Software:** MS-office Personal English version Word 2013 or Latest version Excel 2013 or Latest version Outlook 2013 or Latest version • **Antivirus software:** Installed, virus protection software, 24- hour monitoring, license for regular virus definition updates from the Internet for two years or more. • **Operating Systems:** 64-bit OS - Windows® 7 or XP(English version) • Stereoscopy of Graphics board for PCs • **Graphic memory:** 15GB and more • **Monitor:**LCD Monitor for Items of PCs • **Panel Size:** 24" Wide and above • **View angel range:** horizontal $\pm 80^0$ vertical $\pm 80^0$ • **Panel Type:** TFT & LCD			

• **Maximum Resolution:** 1920 x 1080 and above • **Maximum palette:** 1677M colors or above • **Power source:** AC240V, 50H_z, single phase • **Standard Accessoires :**Connections code, power code, etc • **Computer table (Executive):** Computer Table (Length: 185 cm, Width: 90 cm, Height: 75cm) with side drawers in one side. • **Revolving Chair (Full):** Adjustable revolving chair (full) • Bidder should install the whole system at the site and should give the in-house Software and Hardware training for at least 05 staff members. • **Pricing shall consist of follows:** ▪ 01 (One) Full Set, 02 (Two), 03 (Three), 04 (Four) and 05 (Five) Full Sets separately.				
Warranty	03 years comprehensive warranty on site for all hardware and software, maintenance and updating facility with new versions.			

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Seal and the Signature of the Bidder

3. STEEL CHAINS 50 m – 10 NOS.

Item Specifications		Conformity		If No Bidders Response
		Yes	No	
Model	Please specify			
Make	Please specify			
Country of Origen	Please specify			
Measuring Distance	50 m			
Width	not more than 13 mm			
Special features	• Resistant to water, humidity, temperature, and chemicals • Both edges along the tape should not be incisive • The handle of the tape end must be strong enough to standard tension			
Warranty	03 years comprehensive			

4. LINEN TAPES 20 m – 15 NOS.

Item Specifications		Conformity		If No Bidders Response
		Yes	No	
Model	Please specify			
Make	Please specify			
Country of Origen	Please specify			
Measuring Distance	20 m			
Width	not more than 13 mm			
Special features	• Resistant to chemicals and should be durable • The handle of the tape end must be strong enough to standard tension			
Warranty	01 years comprehensive			

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5. SURVEYING POLES (RANGING POLES) – 30 Nos.

Item Specifications		Conformity		If No Bidders Response
		Yes	No	
Model	Please specify			
Make	Please specify			
Country of Origen	Please specify			
Type	High Quality Steel Ranging Poles, with pointed Steel Tip and PVC Coating Complete with a plastic cap			
Color	Marked Red & White in 50cm graduations			
Length(Height)	3m			
Diameter	25mm			
Special features	• Resistant to chemicals and should be durable • The handle of the tape end must be strong enough to standard tension			
Warranty	03 years comprehensive			

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6. SURVEYING UMBRELLAS – 10 Nos.

Item Specifications		Conformity		If No Bidders Response
		Yes	No	
Model	Please specify			
Make	Please specify			
Country of Origen	Please specify			
Type	• The umbrella is impermeable to water. • Cloth should be made of 100% polyester, approx. 190g/qm, plain-colored			
Cloth Diameter	approximately 200 cm.			
Pole type	Pole with 22/25mm diameter easily withstands wind gusts and baked aluminum enamel finished.			
Height	The umbrella has an overall height of approx. 220 cm, this allows comfortable positioning of the instrument below.			
Special features	With carrying case			
Warranty	03 years comprehensive			

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7. PLANE TABLE WITH TRIPOD & ACCESSORIES– 02 Nos.

Item Specifications		Conformity		If No Bidders Response
		Yes	No	
Model	Please specify			
Make	Please specify			
Country of Origen	Please specify			
Plane Table Board	750 x 600 mm, thickness 22mm			
Plane Table Stand	Teakwood Polished			
Plane Table Head	Rigid Brass Head & Plate			
Magnetic Compass	150 mm Trough Compass, Brass			
Spirit Level	150 mm Quality Size, Brass			
Alidade/Sight Vane	Brass, Quality Size, Vane 24"			
Plumbing Fork	Brass			
Plumb Bob	Steel, Quality Size			
Canvas Cover	Full			
Special features	• Carrying Bag for Board • Box for Accessories			
Warranty	03 years comprehensive			

See Diagram below:

8. PRISMATIC COMPASS WITH TRIPOD– 02 Nos.

Item Specifications		Conformity		If No Bidders Response
		Yes	No	
Model	Please specify			
Make	Please specify			
Country of Origen	Please specify			
Accuracy	30 minutes			
Instrument height	Tripod legs should be in suitable length to set up the instrument height at least 1.5 m			
Special features	• Light weight • Water Resistance • All accessories should be in good condition (Tripod, Mirror, reflecting prisms, and box)			
Warranty	03 years comprehensive			

See diagrams below:

PC – Prismatic Compass

PC with Tripod

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09. DIGITAL THEODOLITE WITH TRIPOD– 09 Nos.

Item Specifications		Conformity		If No Bidders Response
		Yes	No	
Model	Please specify			
Make	Please specify			
Country of Origen	Please specify			
Telescope				
Magnification	30x			
Field of view	1°30′			
Resolving Power	2.5″			
Minimum Focus	90m or less			
Electronic Angle Measurement				
Method	Absolute			
Accuracy	5″			
Laser Pointer				
Method	Focusing			
Wave length	633nm			
Laser class	Class 2			
Display Unit	2 sides, LCD			
Optical plummet telescope				
Magnification	3x			
Field of view	3˚			
Focusing	0.5m to ∞			
Water Protection Standard	4 AA Batteries			
Power Supply Standard	IP66			
Special Features	Aluminum Tripod			
	Necessary equipments for night observations.			
	Necessary equipments for sun observations.\			
	Data output ports (USB or serial) and appropriate software.			
	Data output ports (USB or serial) and appropriate software.			
Warranty	03 years comprehensive			

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10. TOTAL STATION WITH TRIPOD & ACCESSORIES– 01 No.

Item Specifications		Conformity		If No Bidders Response
		Yes	No	
Model	Please specify			
Make	Please specify			
Country of Origen	Please specify			
Angular Measurement (Horizontal and Vertical) Accuracy Display resolution Method Compensation Compensator Setting Accuracy	 5” 0.1” absolute, continuous, diametrical Quadruple Axis compensation : 0.5”/1”/1.5”			
Distance measurement with reflector Range (Round prism) Range (Mini prism) Accuracy Typical measurement time	 2 m – 5,000 m 2 m – 3,500 m Standard: 3.0 mm + 2 ppm and higher in fine mode 2.5 s			
Distance measurement without reflector Range Accuracy Typical measurement time	 more than 300 m 4 mm + 2ppm 3.5 – 6.0 s			
Data storage and Communication Internal memory USB memory stick SD Card Interfaces Data formats	 1GB 4GB 8GB Serial, USB, Bluetooth Custom ASCII, DXF, LandXML, FBK, RW5, RAW			
Telescope Magnification Resolving power Field of view *Focusing range* *Reticle*	 30x 3” *1˚30΄* *2.7m at 100m* *2.0 m to infinity* Illuminated in different levels			
Keyboard	Alphanumeric or touch panel in both			

	faces			
Display	High resolution color and Touch display			
Internal Battery Type Battery Charger Operating time	 Internal rechargeable batteries Full charge within 6 hours 12 hours continuous or more with one internal battery			
Environmental specification Temperature range Dust and Water humidity	 0˚C - 50˚C IP55, 95%			
Built – In Software Requirement	• Pre installed built – in software for surveying with major COGO functions. • Facility to data downloading/uploading • Software for data transfer into ASCII/DXF/SHP file format. • Facility to data transfer to Serial Printer, Personal Computer, External HD, Pen Drive or any other peripherals such as Mobile Device.			
General	• Wooden Tripods for the instrument and targets – 03 • Tribrach for instrument and targets – 03 • Rechargeable internal batteries – 02 • Battery Charger – 01 • Water proof carrying shoulder straps for instrument and targets – 03 • Data output ports (USB or serial) and appropriate software. • Standard outfit: Main unit, plumb bobs, adjusting pin, soft brush, woolen cloth, wrench, charger, Dry battery box,operation manual, user manual & quick reference card • 2 m graduated Telescopic Prism Pole with attach circular bubble, bipod and soft bag • Measuring tape (2 m) designed for instrument height measurement • Boxes for instrument, targets, tribrach and other relevant equipment			
Warranty	03 years comprehensive			

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Seal and the Signature of the Bidder

11. GIS COMPATIBLE HAND HELD GPS RECEIVERS– 05 Nos.

Item Specifications		Conformity		If No Bidders Response
		Yes	No	
Model	Please specify			
Make	Please specify			
Country of Origen	Please specify			
Receiver	• Ability to track GPS and GLONASS signals • NMEA, RTCM, and CMR support system • Floodlight Technology			
Accuracy	The horizontal accuracy should be around 30cm with internal antenna			
Display	• Color Screen and Transflective LED-backlit LCD • Screen size, resolution, and luminance should be extremely appropriate for human eye • Automated screen rotation			
Hardware	Processor, RAM, Flash, External and internal storage are suitable for data collection, Processing, and Visualization in the field			
Software	• Besides data collection, it is able to processing and visualization with appropriate software • And, all other related software (Data downloading, Coordinate calculation, etc.) • Maps (Sri Lanka) and its navigation system			
Other Devices	• Auto focus, still and video camera • Cellular Modem (UMTS, HSDPA, GPRS, EDGE) • Wireless (Wi-Fi, Bluetooth)			
General	• **Relevant Batteries with Battery Charger** • Light weight • Water proof • Dust protected • Drop shock and Vibration protection • Box for the instrument and accessories			
Warranty	03 years comprehensive			

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Seal and the Signature of the Bidder

12. LEVEL WITH TRIPOD– 11 Nos.

Item Specifications		Conformity		If No Bidders Response
		Yes	No	
Model	Please specify			
Make	Please specify			
Country of Origen	Please specify			
Telescope Magnification Objective Aperture Resolving Power Field of View Min. Focus from end of Telescope Image Sighting Aid	 24X 32mm 101.6mm (4 in) 1˚25′ (at 100m) 0.2m Erect Gun Sight			
Accuracy Without Micrometer With Micrometer	 1mm 0.5mm			
Compensator Type Setting Accuracy Working Range	 Pendulum compensator with magnetic damping system or Air-damped compensator 7.62mm (0.3 in) ±4572mm (±15 ft)			
Circular Level (with Pentaprism) Sensitivity	 2mm			
Horizontal Circle Diameter Minimum Division	 103mm 1˚			
General Water Resistance Operating Temperature	 IP55 0˚C to 50˚C			
Warranty	03 years comprehensive			

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Seal and the Signature of the Bidder

13. LEVELING STAVES–22 Nos.

Item Specifications		Conformity		If No Bidders Response
		Yes	No	
Model	Please specify			
Make	Please specify			
Country of Origen	Please specify			
General Condition	: Lightweight and Portable, Telescopic in water proof canvas cover			
Sections	3			
Graduation Front	5mm			
Graduation Back	1cm			
Type of Staff	Aluminum			
Extended length	5m			
Other features	Circular bubble for verticality of staff			
Warranty	03 years comprehensive			

14. DEHUMIDIFIER – 01 No.

Item Specifications		Conformity		If No Bidders Response
		Yes	No	
Model	Please specify			
Make	Please specify			
Country of Origen	Please specify			
Coverage Area	Up to 1,000 sqft			
Water Removal Capacity	18 Liters per Day			
Power Supply	Suitable for 230 V, 1 ph, 50 Hz			
Drain Piping	Shall be PVC if necessary			
Warranty	03 years comprehensive			

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Seal and the Signature of the Bidder

ANNEXURE : D

UNIVERSITY OF PERADENIYA
SUPPLY & DELIVERY OF SURVEYING EQUIPMENT AND OTHER ACCESSORIES
NO. LS-04/15/NCB/14

PRICE SCHEDULE

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1.	Mirror Stereoscopes	05 Nos.		
2.	Digital Photogrammetric system	05 Nos.		
3.	Steel Chains 50 m	10 Nos.		
4.	Linen Tapes 20 m	15 Nos.		
5.	Surveying Poles (Ranging Poles)	30 Nos.		
6.	Surveying Umbrellas	10 Nos.		
7.	Plane Table with Tripod & Accessories	02 Nos.		
8.	Prismatic Compass with Tripod	02 Nos.		
9.	Digital Theodolite with Tripod	09 Nos.		
10.	Total Station with Tripod & Accessories	01 No.		
11.	GIS Compatible Hand Held GPS Receivers	05 Nos.		
12.	Level with Tripod	11 Nos.		
13.	Leveling Staves	22 Nos.		
14.	Dehumidifier	01 No.		

TOTAL		Rs.
Less ……..% Discount(if any)		Rs.
TOTAL after Discount		Rs.
	VAT	Rs.
	TOTAL with VAT	Rs
Total price with VAT in Words:		

	Signature of Bidder: ……..	Date: ……..
	Name: ……..	
	VAT Registration No. ……..	
	Company Seal:	

ANNEXURE : E

SPECIMEN FORM FOR PERFORMANCE SECURITY

---------- *[Issuing Agency's Name, and Address of Issuing Branch or Office]* ---------- ---------- Beneficiary: ---------- *[Name and Address of Employer]* ----------

Date: ----------

PERFORMANCE SECURITY No.: ----------

We have been informed that ---------- *[name of Contractor/Supplier]* (hereinafter called "the Contractor") has entered into Contract No ---------- *[reference number of the contract]* dated ---------- with you, for the ---------- *[insert "construction" / "Supply"]* of ---------- *[name of contract and brief description of Works] (hereinafter called "the Contract").*

Furthermore, we understand that, according to the conditions of the Contract, a performance security is required.

At the request of the Contractor, we ---------- *[name of Agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ---------- *[amount in figure]* (---------- *[amount in words],* such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified herein.

This security shall expire, no later than the ..... day of ....., 20..... *[insert date, 30 days beyond the scheduled contract completion date]* and any demand for payment under it must be received by us at this office on or before that date.

.....

[signature(s)]

ANNEXURE : F

SPECIMEN FORM OF BID SECURITY

[This Bank Security form shall be filled in accordance with the instructions indicated in brackets]
.....
[insert issuing agency's name, and address of issuing branch or office]
Beneficiary: .....
[insert (by PE) name and address of Employer/Purchaser]
Date: ..... *[insert (by issuing agency) date]*
BID SECURITY NO.: ..... *[insert (by issuing agency) number]*
We have been informed that .....
[insert *(by issuing agency)* name of the Bidder; if a joint venture, list complete legal names of partners] (hereinafter called "the Bidder") has submitted to you its bid dated .....
[insert (by issuing agency) date] (hereinafter called "the Bid") for the execution/supply [select appropriately] of [insert name of Contract] under Invitation for Bids No. ..... [insert IFB number] ("the IFB").

Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid Security.

At the request of the Bidder, we ..... *[insert name of issuing agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ..... *[insert amount in figures]* .....
.....
[insert amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

has withdrawn its Bid during the period of bid validity specified; or

(b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB") of the IFB; or

(c) having been notified of the acceptance of its Bid by the Employer/Purchaser during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB.

This Security shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the Bidder was unsuccessful, otherwise it will remain in force up to ..... *(insert date)*

Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date. .....

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[signature(s) of authorized representative(s)]